GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD(Budget) Department – MEPMA - Budget 2024-25(Vote on Account) for incurring expenditure during the first four (4) months of the Financial Year 2024-25 i.e., from 01.04.2024 to 31.07.2024 – Release of an amount of Rs.34,40,31,000.00 towards making payment towards Salaries of Government Employees, Remuneration to HR & outsourcing staff, RPs Honorarium etc., – Administrative sanction – Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.379 **Dated:16.04.2024.**

Read the following:-

1. G.O.Ms.No.39, Finance (Budget.I) Department, dt.03.04.2024.
2. From the Mission Director, APMEPMA, Guntur, Lr.No.1238/2024/F1 /Budget, dt.12.04.2024.

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ORDER:

In the reference 1st read above, Finance (Budget) Department, has issued instructions dispensing with the issuance of CBROs & Order to release the Vote on Account Budget 2024-25 to the concerned Departments / CCOs for enabling them to incur expenditure against the same, duly taking into account certain guide lines mentioned in the said GO.

2. In the B.E. 2024-25 (Vote on Account from 1st April 2024 to 31st July 2024) the following provision was made to the Mission Director, MEPMA, for the first four (4) months i.e., for the period from 01.04.2024 to 31.07.2024 as detailed below:-

Head of Account	Amount in Rupees
2217 80 191 11 13 310 311 VN	4,40,31,000.00
2217 80 191 11 13 310 312 VN	30,00,00,000.00
Total	**34,40,31,000.00**

3. In the reference 2nd read above, the Mission Director, Andhra Pradesh Mission for Elimination of Poverty in Municipal Areas, Guntur, has requested that release an amount of Rs.47.26 Crores under Vote on Account budget for the F.Y. 2024-25 towards incurring the salaries of Government Employees, Remuneration to HR & outsourcing staff, RPs Honorarium etc., for the first four (4) months i.e., for the period from 01.04.2024 to 31.07.2024.

4. After careful examination of the proposal, Government hereby accord administrative sanction for release of an amount of Rs.34,40,31,000.00 (Rupees Thirty Four Crores forty lakhs and thirty one thousand only) towards Salaries of Government Employees, Remuneration to HR & outsourcing staff, RPs Honorarium etc., and adjust the same to the P. D. Account – 19 / CRT of the Mission Director,

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MEPMA, AP, Guntur. The concerned authority shall prepare Form-102 along with all relevant documents duly signed by the competent authority and to submit the same to the Concerned DDO for adjustment of the said amounts.

5. The Asst.Secretary to Government (Drawing Officer), MA&UD Department, Andhra Pradesh, Velagapudi, shall draw the amount sanctioned in para (4) above for credit to the P.D.Account of 19/CRT (Capital Region Treasury) of the Mission Director, MEPMA, AP, Guntur.

6. The Mission Director, Andhra Pradesh Mission for Elimination of Poverty in Municipal Areas, Guntur, shall take further necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Mission Director, Andhra Pradesh Mission for Elimination of Poverty in Municipal Areas, Guntur.

Copy to:-
The Asst.Secy.to Govt(DDO), MA&UD Deptt., A.P.Sectt,Velagapudi.
The Pay and accounts officer, Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU,I&I,EF,MA) Department.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER